

## Billed Expenses

Including Client(s) 026107; Including Matter(s) 000001

| Client       |   |          |        |       |       |              |
|--------------|---|----------|--------|-------|-------|--------------|
| Matter       |   |          |        |       |       |              |
| Event        | Exp                                     | Date     | Units  | Value | Ref # | Text         |
| 026107       | Lake Arbutus Pavilion, LLC              |          |        |       |       |              |
| 000001       | Shoemaker v. Lake Arbutus Pavilion, LLC |          |        |       |       |              |
| 3421645      | EX21                                    | 06/30/14 | 90.00  | 18.30 | 0     | Photocopying |
| 3587423      | EX21                                    | 11/03/14 | 11.00  | 2.20  | 0     | Photocopying |
| 3654171      | EX21                                    | 02/25/15 | 441.00 | 88.20 | 0     | Photocopying |
| 3666831      | EX21                                    | 03/02/15 | 30.00  | 15.00 | 0     | Photocopying |
| 3676607      | EX21                                    | 03/03/15 | 34.00  | 6.80  | 0     | Photocopying |
| 3676614      | EX21                                    | 03/03/15 | 12.00  | 4.80  | 0     | Photocopying |
| 3681100      | EX21                                    | 03/06/15 | 20.00  | 4.00  | 0     | Photocopying |
| 3681118      | EX21                                    | 03/06/15 | 16.00  | 4.40  | 0     | Photocopying |
| 36J6678      | EX21                                    | 04/17/15 | 14.00  | 3.40  | 0     | Photocopying |
| 36K2174      | EX21                                    | 04/20/15 | 13.00  | 2.90  | 0     | Photocopying |
| 36L3754      | EX21                                    | 04/23/15 | 23.00  | 4.60  | 0     | Photocopying |
| 36L3771      | EX21                                    | 04/23/15 | 23.00  | 7.30  | 0     | Photocopying |
| Matter Total |   |          | 161.90 |       |       |              |
| Client Total |   |          | 161.90 |       |       |              |
| Report Total |   |          | 161.90 |       |       |              |